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Annual Report

FOR THE TOWN OF

WHITEFIELD,
NEW HAMPSHIRE

Year Ending December 31

1983

University of New Hampshire Library

ANNUAL REPORT

of the Selectmen of

WHITEFIELD

New Hampshire

TOGETHER WITH THE REPORTS OF
Town Treasurer, Cemetery Trust Funds,
Treasurer, Public Library, Police
Department, Airport Commission,
Fire & Water Departments

FOR THE YEAR ENDING

DECEMBER 31, 1983

NOTICE: This is the only Town Report you will receive. Please bring it to the Town Meeting so you can follow the business procedure.

BUSINESS MEETING TUESDAY, MARCH 13 AT 7:30 P.M.
POLLS OPEN 10 A.M. TO 6 P.M.

TOWN OFFICERS

MODERATOR
Kenneth L. Russell, Jr.

TOWN CLERK
Eleanor P. Hart

TOWN TREASURER
David L Monahan

TAX COLLECTOR
Eleanor P. Hart

SELECTMEN

(Meet 1st, 3rd, 5th Mondays - 7 P.M.)

Robert Stiles	Term Expires 1984
Raymond H. Putnam, Jr.	Term Expires 1985
Irving V. Hodgkinson	Term Expires 1986

SUPERVISORS OF PUBLIC WELFARE

Board of Selectmen

SUPERVISORS OF CHECK LIST

Carlton S. Rines Roland Beaulieu Teresa Mason

POLICE

Steven D. Barnett, Chief Dennis MacKay Glenn Brooks

HIGHWAY FOREMAN

Alan Smith

LIBRARY TRUSTEES

Louise Jordan	Term Expires 1984
Jacquelyn Hamilton	Term Expires 1984
Janet Kennedy	Term Expires 1985
James Hoverman	Term Expires 1985
Eleanor Mason	Term Expires 1986
Eileen Kennedy	Term Expires 1986

TRUSTEES OF TRUST FUNDS

Mary Hennessey	Term Expires 1985
Mary Watkins	Term Expires 1985
Faye Buckminster	Term Expires 1986

PLANNING BOARD

(Meet 1st Tuesday Every Month at Town Office - 7 P.M.)

Edgar Cormier - Chairman	William Kennedy
Irving Hodgkinson - Selectman	Kenneth Russell, Jr.
Larry Rexford	Mary E. Hennessey
Tom Gage	

STATE OF NEW HAMPSHIRE TOWN WARRANT

To the inhabitants of the Town of Whitefield in the County of Coos and State of New Hampshire, qualified to vote in town affairs. You are hereby notified to meet in the Town Hall in said town on Tuesday the thirteenth day of March next, at half past seven o'clock in the afternoon to act on the following subjects. The polls shall open for voting at ten o'clock in the forenoon and shall not close before six o'clock in the afternoon.

1. To choose one Selectman for three years; two Library trustees for three years each; one Town Treasurer for three years; and one Town Moderator for two years; and all other necessary Town Officers.

2. To raise and appropriate such sums of money as may be necessary for:

a. General Government:

1. Town Officers' Salaries
2. Town Officers' Expenses
3. Election and Registration
4. General Government Buildings
5. Reappraisal of Property
6. Legal Expenses
7. Community Action Program
8. Chamber of Commerce
9. North Country Council
10. Contingency Fund

b. Public Safety:

1. Police Department
2. Fire Department
3. Civil Defense

c. Highways, Streets & Bridges:

1. Town Maintenance
2. General Hgwy. Dept. Expenses
3. Maintenance of Hgwy. Equipment
4. Sidewalk Maintenance
5. Street Lighting

d. Sanitation:

1. Landfill
2. Sewer Maintenance
3. Water Rent

e. Health:

1. Ambulance Service
2. Life Squad

f. Welfare:

1. General Assistance
2. Soldier's Aid
3. Old Age Assistance & Aid to Permanently & Totally Disabled

g. Culture and Recreation:

1. Public Library
2. Parks & Playgrounds
3. Recreation Program
4. Band Concerts
5. Patriotic Purposes - Memorial Day

h. Public Service Enterprises:

1. Cemetery Association
2. St. Matthew Cemetery
3. Regional Airport

i. Debt Service:

1. Payments on Principal of Debt
2. Interest Expense

j. Capital Reserve Fund:

k. Miscellaneous:

1. Dalton Property Tax
2. Insurance - Property, Liability, etc.
   - Group Health
   - Group Life/Disability
   - Workmens Compensation
   - Unemployment Compensation
3. FICA and Police Retirement
4. Municipal and Court Audit

3. To see if the Town will vote to authorize the Selectmen to borrow money by temporary loans in anticipation of taxes.

4. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by tax collector's deed by public auction, or advertised sealed bid, or in such other manner as determined by the Selectmen as justice may require, in accordance with RSA 80:42.

5. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

6. To see if the Town will authorize prepayment of resident taxes and to authorize the tax collector to accept prepayments as provided by RSA 80:1-a.

7. To see if the Town will vote to raise, appropriate and expend the sum of One Thousand Dollars ($1,000.00) for the overall maintenance and operating expenses of the Children's Community Center.

8. To see if the Town will vote to raise, appropriate and expend the sum of Three Thousand Nine Hundred Ten Dollars ($3,910.00) to assist or fund, in whole or in part, the Whitefield Senior Citizen Center for programs for the aging, and the administration thereof with the advice of the N. H. State Council on Aging pursuant to RSA 167-A:10.

9. To see if the Town will vote to raise, appropriate and expend the sum of Two Thousand Five Hundred and Eight Dollars ($2,508.00) as Whitefield's contribution to the White Mt. Health and Developmental Services, a non-profit mental health service. (By Petition)

10. To see if the Town will vote to raise, appropriate and expend the sum of Five Thousand and Sixteen Dollars ($5,016.00) to continue Public Health Nursing Service in Whitefield.

11. To see if the Town will vote to raise, appropriate and expend, in addition to the sum encumbered from Revenue Sharing, the sum of Three Thousand Dollars ($3,000.00) for purchase of a police cruiser.

12. To see if the Town will vote to raise, appropriate and expend the sum of Three Thousand Dollars ($3,000.00) to purchase a parcel of land containing six acres more or less from Ruthy, James, and Bernard Bean located off Twin Mt. Road for construction of a new covered reservoir.

13. To see if the Town will vote to raise, appropriate and expend the sum of Thirty Seven Thousand Five Hundred Dollars ($37,500.00) as its share of the cost of reconstructing Bridge No. 099/110 on Brown St., so-called, a Class V highway and, in addition, to authorize the Selectmen to apply, negotiate for, and expend federal and state funding earmarked for the remaining total costs.

14. To see if the Town will vote to raise, appropriate, and expend Thirty Thousand Dollars ($30,000.00) for purchase of a new truck with sanders for the Highway Department and, in addition, authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act. of 1972.

15. To see if the Town will vote to raise, appropriate and expend Twelve Thousand Dollars ($12,000.00) for purchase of a new truck for the business use of the Water Department Superintendent and, in addition, authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

16. To see if the Town will vote to have the Appraisal Division of the Department of Revenue Administration conduct a complete revaluation starting in 1986 or thereafter. To establish a Capital Reserve Fund for the purpose of conducting such revaluation and to appoint the Selectmen as agents to administer the fund. In addition, to see if the town will vote to raise $2,000.00 to be placed in the Capital Reserve Fund for the revaluation of the Town by the Appraisal Division of the Department of Revenue Administration.

17. To see if the Town will vote to have the Selectmen take over management of the Town Cemeteries from the Cemetery Association of said Town, thus formally disbanding the Cemetery Association.

18. To see if the Town will vote to accept title to a 6" water and 6" sewer pipeline installed by Robert and Frederick Stiles and running approximately 2,000' from property of William Pezulli to property of Robert and Frederick Stiles and to repair and maintain same thereafter.

19. To transact any other business that may lawfully come before said meeting.

Given under our hands and seal of the Town this first day of February in the year of our Lord one thousand nine hundred eighty four, and of the independence of the United States of America the two hundred and eighth.

ROBERT STILES
RAYMOND H. PUTNAM, JR
IRVING V. HODGKINSON

BOARD OF SELECTMEN

A TRUE COPY ATTEST:

ROBERT STILES
RAYMOND H. PUTNAM, JR.
IRVING V. HODGKINSON

Town of Whitefield

AUDITOR'S REPORT

To the Board of Selectmen
Town of Whitefield
Whitefield, NH 03598

We have examined the financial statements of the Town of Whitefield for the year ended December 31, 1983, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The financial statements of the Whitefield Municipal Court for the fiscal year ended December 31, 1983, have not been included in the accompanying financial report. However, we have examined the financial statements of the court and have issued a separate report thereon.

As discussed in Note 1 to the financial statements, the Town's Water Department Fund does not capitalize fixed assets or recognize depreciation as required by generally accepted accounting principles. The effect of these material departures from generally accepted accounting principles is indeterminable.

As is the practice with many New Hampshire municipalities, the Town of Whitefield has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, except for the omission of the statements of the Whitefield Municipal Court, the failure of the Water Department Fund to capitalize or depreciate fixed assets, and the omission of a statement of general fixed assets, these financial statements present fairly the financial position of the Town of Whitefield at December 31, 1983, and the results of its operations and changes in financial position for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with the preceding year.

The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Town of Whitefield. The information has been subjected to the auditing procedures applied in the examination of the financial statements mentioned above and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

Very truly yours,

Robert H. Thomas, CPA
Martin & Thomas
Public Accountants

AUDITOR'S COMMENTS

Board of Selectmen
Town of Whitefield
Whitefield, NH 03598

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Whitefield for the year ended December 31, 1983, and have issued our report thereon dated January 26, 1984. As a part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing, and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgements by management.

We are satisfied as to the Town's system of internal accounting control using the concept of reasonable assurance.

Fixed Assets

As is the practice with many New Hampshire towns, the Town of Whitefield has not maintained a record of its fixed assets. In order to adequately maintain control of its existing fixed assets we recommend the Town take an inventory of these assets as soon as practical. As part of their long-term policies, the Town officials should initiate fixed asset records. Cost or consideration given is the generally accepted method for valuing fixed assets, and should be recorded on all new acquisitions. Where adequate documentation of cost is unavailable for existing fixed assets, an estimate of the original cost is an acceptable standard under accounting principles for governmental entities. The existence of fixed asset records will not only aid Town officials in their control of these assets, but should be an invaluable tool in long range planning.

Publication Requirement

The provisions of RSA-71-1:21 require that only this letter need be published in the next annual report of the Town. However, we suggest that you consider the publication of the entire report which includes the auditor's opinion, financial statements, and notes to financial statements.

Conclusion

Our purpose is naking these recommendations is not one of presenting a critical analysis of the Town, but rather to assist the Board in planning and providing for continued successful operations.

We appreciate the opportunity to present these comments and suggestions for your consideration and are prepared to discuss them further at your convenience.

We extend our thanks to the officials and employees of the Town of Whitefield for their assistance during the course of our audit.

Very truly yours,

Robert H. Thomas, CPA
Martin & Thomas
Public Accountants

Dated: January 26, 1984

REVENUE SHARING FUND

Statement of Revenues, Expenditures and Changes in Fund Balance for the Fiscal Year Ended December 31, 1983

Revenues	
Entitlement Payments	$ 27,157.00
Interest Income	1,965.00
	$ 29,122.00
Expenditures	
Administration	29,000.00
Excess of Revenues Over (Under) Expenditures	$ 122.00
Fund Balance - January 1, 1983	16,372.00
Fund Balance - December 31, 1983	$ 16,494.00

BUDGET OF THE TOWN OF WHITEFIELD

Estimated Expenditures for the Ensuing Year, January 1, 1984 to December 31, 1984 with Estimated and Actual Appropriations and Expenditures of the Previous Year, January 1, 1983 to December 31, 1983.

PURPOSE OF EXPENDITURE:	Appro. 1983	Expended 1983	Estimated Expend. 1984
GENERAL GOVERNMENT:			
Town Officer Salaries	3,250.00	3,250.00	20,250.00
Town Officer Expenses	10,650.00	9,701.37	31,700.00
Election & Registration	1,410.00	1,078.58	2,000.00
General Govt. Buildings	14,000.00	10,830.26	20,000.00
Reappraisal of Property	3,500.00	2,470.74	3,500.00
Legal Expenses	7,500.00	2,140.20	10,000.00
Regional Associations:			
Community Action Program	700.00	700.00	750.00
Chamber of Commerce	2,500.00	2,500.00	2,500.00
North Country Council	1,433.00	1,433.00	1,505.00
Contingency Fund	3,000.00	3,000.00	3,000.00
PUBLIC SAFETY:			
Police Department	56,000.00	54,808.61	45,000.00
Fire Department	18,000.00	16,834.80	18,000.00
Civil Defense	150.00	-	150.00
HIGHWAYS, STREETS & BRIDGES:			
Town Maintenance	121,000.00	92,471.13	119,100.00
General Hgwy Dept. Expenses	31,000.00	33,042.62	32,000.00
Hgwy. Equipment Maintenance	20,000.00	20,615.23	20,000.00
Town Road Aid	712.01	-	-
Sidewalk Maintenance	1,500.00	395.09	1,500.00
Street Lighting	20,500.00	18,114.17	20,500.00
SANITATION:			
Landfill	14,000.00	10,030.60	13,000.00
Sewer Maintenance	3,000.00	5,383.25	6,000.00
Water Rent	428.00	428.00	428.00
HEALTH:			
Ambulance Service	5,000.00	5,000.00	5,000.00
Whitefield Life Squad	1,000.00	1,884.38	1,000.00
WELFARE:			
General Assistance	10,000.00	15,313.36	25,000.00
Soldiers Aid	500.00	-	500.00
Old Age Assistance & APDT	20,000.00	8,196.44	15,000.00
CULTURE & RECREATION:			
Library	10,000.00	10,000.00	12,500.00
Parks & Playgrounds	5,200.00	1,954.90	5,200.00
Recreation Program	8,475.00	8,758.00	9,000.00
Band Concerts	1,200.00	1,200.00	1,200.00
Memorial Day	300.00	300.00	300.00

PUBLIC SERVICE ENTERPRISES:			
Cemetery Asssociation	5,000.00	5,000.00	6,000.00
Park St. Cemetery	2,800.00	2,800.00	-
St. Matthew Cemetery	800.00	800.00	800.00
Regional Airport	5,500.00	5,500.00	5,500.00
DEBT SERVICE:			
Principal Payments:			
Sewer System Note #2	1,375.00	1,375.00	-
Sewer System Note #3	3,500.00	3,500.00	-
Sewer System Note #4	7,620.00	7,620.00	7,620.00
Sewer System Bond - FMHA	-	-	15,280.00
Industrial Park Bond - FMHA	-	-	6,750.00
Payloader Note	3,400.00	3,400.00	-
Interest Expense:			
Long Term Notes	1,962.75	1,962.75	1,143.00
Sewer System Bond - FMHA	-	-	13,850.00
Industrial Park Bond - FMHA	-	-	6,119.00
Temporary Notes:	15,000.00	3,265.59	15,000.00
OPERATING TRANSFERS OUT:			
Payments to Capital Reserve	4,000.00	4,000.00	14,000.00
Municipal Court Expenses	6,900.00	6,900.00	-
MISCELLANEOUS:			
Dalton Property Tax	120.00	88.48	120.00
Insurance-			
Property, Liability, etc.	10,000.00	9,370.50	10,000.00
Group Health	8,500.00	10,409.62	9,000.00
Group Life/Disability	2,500.00	2,417.40	2,500.00
Workmens Compensation	20,000.00	18,800.00	20,000.00
Unemployment Compensation	2,000.00	1,378.10	2,000.00
FICA & Police Retirement	16,500.00	19,180.78	17,000.00
Municipal & Court Audit	3,500.00	3,500.00	2,975.00
SUBTOTAL:	516,885.76	453,102.95	601,240.00
REVENUE SHARING ARTICLES:	34,000.00	29,819.67	42,000.00
WARRANT ARTICLES:			
Backhoe	20,000.00	20,000.00	
Land Purchase-Ingerson	6,500.00	6,500.00	
Childrens Community Center	1,000.00	1,000.00	
Morrison Nursing Home	3,000.00	3,000.00	
Senior Citizens	3,910.00	3,910.00	
Public Health Nursing	5,016.00	5,016.00	
White Mt. Mental Health	2,508.00	2,508.00	
Couturier Camp	4,500.00	4,500.00	
WATER DEPARTMENT:	62,000.00	83,093.36	62,000.00
Land Purchase (warrant art.)	9,000.00	9,000.00	-
	668,319.76	621,449.98	*705,240.00

*Does not include warrant articles.

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year, January 1, 1984 to December 31, 1984 compared with Estimated and Actual Revenue of the Previous Year, January 1, 1983 to December 31, 1983.

SOURCES OF REVENUE:	Estimated Revenue 1983	Actual Revenue 1983	Estimated Revenue 1984
Taxes:			
Resident Taxes $	10,000.00	10,742.00	10,500.00
National Bank Stock Taxes	15.00	16.86	15.00
Yield Taxes & Interest	3,500.00	5,140.81	3,500.00
Interest & Penalties on Taxes	15,000.00	17,339.99	15,000.00
Inventory Penalties	-	636.35	500.00
Land Use Change Tax	-	1,950.00	-
Intergovernmental Revenues:			
Business Profit Tax (Town Share)*	17,000.00	-	-
Meals & Room Tax	18,000.00		
Interest & Dividends Tax	9,500.00	34,706.86	34,000.00
Savings Bank Tax	9,000.00		
Railroad Tax	1,200.00	1,597.99	1,300.00
Highway Subsidy	10,750.00	9,317.01	
Additional Hgwy. Subsidy	6,900.00		27,086.89
Highway Block Grant Aid	-	15,428.38	
Motor Vehicle Fee Dist.	-	6,136.25	-
Licenses and Permits:			
Motor Vehicle Permit Fees	40,000.00	54,313.00	45,000.00
Dog Licenses	700.00	694.80	700.00
Business Licenses, Permits & Filing Fees	50.00	72.00	50.00
Charges for Services:			
Income From Departments	8,000.00	8,573.78	7,500.00
Rent of Town Property (State)	-	1,288.00	-
Court Fines & Forfeits	5,000.00	4,175.48	-
Miscellaneous Revenues:			
Dividends	-	11.00	33.00
Sale of Town Property	-	275.00	-
Boat Tax	200.00	225.00	200.00
Other Financing Sources:			
Income from Water Dept.	62,000.00	62,000.00	62,000.00
Capital Reserve Withdrawal	-	10,000.00	-
Revenue Sharing Fund	34,000.00	29,819.67	47,000.00
Fund Balance from Previous Year	-	84,709.00	81,000.00
$	250,815.00	359,169.23	335,384.89

*Business Profits Tax included in Summary of Appropriations on page 13
Meals & Room Tax, Interest & Dividends Tax, and Savings Bank Tax are now combined into one payment called Shared Revenue.
All Highway funds are now combined and called Highway Block Grant Aid.

Bond issues for sewer project and industrial park were included in the Summary of Appropriation Statement on page 13 as income to offset appropriations for 1983 and are not included in above or budget on preceding page.

INVENTORY

Land	$ 10,018,255
Buildings	21,835,550
Electric Utilities	3,136,600
Mobile Homes	348,050
Total Valuation Before Exemptions	35,338,455
Less: Elderly Exemptions - 55	527,000
Net Valuation on Which Tax Rate is Computed	$ 34,811,455

SUMMARY OF APPROPRIATIONS

Total Town Appropriations	$ 4,561,660
Less: Revenues and Credits	4,254,012
Net Town Appropriations	307,648
Net School Tax Assessment	882,284
County Tax Assessment	103,259
Total of Town, School, and County	1,293,191
DEDUCT Total Business Profits Tax Reimbursement	62,256
ADD War Service Credits	10,300
ADD Overlay	15,459
Property Taxes to Be Raised	$ 1,256,694

Tax Rate is Computed as Follows:

Property Taxes to Be Raised: $\frac{1,256,694}{34,811,455}$ = 36.10 per thousand

COMPARISON OF TAX RATE

	1983	1982	1981	1980
Town	9.01	9.10	10.20	5.50
County	2.87	2.20	2.30	1.80
School	24.22	23.30	21.60	20.80
Per Thousand	36.10	34.60	34.10	28.10

NOTE: TAX RATE IS DETERMINED BY NH DEPT OF REVENUE ADMINISTRATION BASED ON ESTIMATED REVENUES AND CREDITS AS OF OCTOBER 1. ACTUAL YEAR END RECEIPTS MAY VARY FROM THIS AMOUNT.

BUDGET OF WATER DEPARTMENT

Estimated Expenditures for the Ensuing Year, January 1, 1984 to December 31, 1984 with Estimated and Actual Appropriations and Expenditures of the Previous Year, January 1, 1983 to December 31, 1983.

PURPOSE OF EXPENDITURE:	Approp. 1983	Expended 1983	Estimated Expend. 1984
Superintendent's Salary	$16,450.00	$16,018.00	$16,450.00
Collector's Salary	2,050.00	3,420.25	3,250.00
Labor & Equipment Hire	6,100.00	4,744.00	1,000.00
Gas, Oil, Tires	2,200.00	2,025.96	2,000.00
Telephone	500.00	580.10	500.00
Taxes	1,000.00	853.70	1,000.00
Insurance	400.00	320.00	400.00
Electricity	23,000.00	27,064.05	27,500.00
Postage, Office Supplies	1,350.00	447.26	500.00
Operating Expenses	225.00	106.00	200.00
Repairs & Supplies	5,000.00	16,432.35	4,000.00
Social Security	1,100.00	2,165.30	1,700.00
Group Insurance & Blue Cross	2,375.00	3,228.69	3,300.00
Miscellaneous	250.00	593.46	200.00
Refunds	-	60.00	-
	$62,000.00	$78,059.12	$62,000.00

SOURCES OF REVENUE

	Estimated Revenue 83	Actual Revenue 83	Estimated Revenue 84
Water Rents	$60,000.00	$56,938.59	$59,500.00
Job Works	2,000.00	4,490.00	2,000.00
Interest Income	-	103.27	500.00
Insurance Reimbursements	-	5,084.24	-
HUD	-	700.00	-
	$62,000.00	$67,316.10	$62,000.00

WATER DEPARTMENT FINANCIAL STATEMENT

Cash on Hand, January 1, 1983		$ 25,712.12
RECEIPTS:		
Water Rents	$ 56,938.59	
Job Works	4,490.00	
HUD	700.00	
Insurance Reimbursements	5,084.24	
Interest Income	103.27	
		67,316.10
		$ 93,028.22
EXPENSES:		
Superintendent's Salary	16,018.00	
Collector's Salary	3,420.25	
Labor & Equipment Hire	4,744.00	
Gas, Oil, Tires	2,025.96	
Telephone	580.10	
Taxes	853.70	
Insurance	320.00	
Electricity	27,064.05	
Postage, Office Supplies	447.26	
Operating Expenses	106.00	
Repairs & Supplies	16,432.35	
Social Security	2,165.30	
Group Insurance and Blue Cross	3,228.69	
Miscellaneous	593.46	
Refunds	60.00	
Reimbursement-Insurance Claims	5,034.24	
Warrant Article #9-Land Acquisition	9,000.00	
		$ 92,093.36
Balance on Hand, December 31, 1983		$ 934.86

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983

DEBITS:	1982	1981	1980	Prior Years
Balance of Unredeemed Taxes - Beginning Fiscal Year*		$73,297.75	$14,333.82	$ 42.82
Taxes Sold to Town During Current Fiscal Year**	$132,080.50			
Interest Collected After Sale	2,137.02	6,950.84	5,219.72	
Redemption Costs		.10		
TOTAL DEBITS	$134,217.52	$80,248.69	$19,553.54	$ 42.82
CREDITS:				
Remittances to Treasurer				
Redemptions	$ 55,663.74	$36,679.45	$14,192.22	$ 32.22
Interest & Costs After Sale	2,137.02	6,950.84	5,219.72	
Abatements During Year	46.32	105.04		10.60
Deeded to Town During Year			141.60	
Unredeemed Taxes - End of FY	76,370.44	36,513.36		
TOTAL CREDITS	$134,217.52	$80,248.69	$19,553.54	$ 42.42

*These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from tax sales held in Previous Fiscal Years.

**Amount of Tax Sale held during current fiscal year, including total amount of taxes, interest and costs to date of sale.

ELEANOR P. HART
Tax Collector

SUMMARY OF WARRANTS

DEBIT

Uncollected Taxes - 1/1/83:	1983	1982	Prior
Property Taxes		$212,058.34	$ 226.31
Resident Taxes		1,900.00	40.00
Land Use Change Taxes		1,600.00	
Yield Taxes		737.95	1,033.18
Taxes Committed to Collector:			
Property Taxes	$1,247,041.95		
Resident Taxes	11,040.00		
National Bank Stock Taxes	16.86		
Land Use Change Taxes	1,170.00		
Yield Taxes	4,394.19		
Added Taxes:			
Property Taxes	146.77		
Resident Taxes	690.00	10.00	
Overpayments:			
a/c Property Taxes	152.20	217.61	
a/c Resident Taxes	1.00		
a/c Yield Taxes		30.16	
Interest Collected on Delinquent			
Property Taxes:	1,669.76	15,673.73	
Yield Tax:		3.39	
Penalties on Resident Taxes:	36.00	105.00	
TOTAL DEBITS	$1,266,358.63	$232,336.18	$ 1,299.49

CREDITS

Remittances to Treasurer:			
Property Taxes	$1,009,641.11	$212,275.95	$ 225.64
Resident Taxes	9,551.00	1,050.00	
Yield Taxes	3,962.32	362.79	812.31
National Bank Stock	16.86		
Land Use Change Taxes	350.00	1,600.00	
Interest Collected During Year	1,669.76	15,673.73	
Penalties on Resident Taxes	36.00	105.00	
Interest Yield		3.39	
Abatements Made During Year:			
Property Taxes	10.46		.67
Resident Taxes	410.00	750.00	40.00
Yield Taxes	9.00		20.64
Deeded to Town	172.45		
Uncollected Taxes - 12/31/83:			
(Per Collector's List)			
Property Taxes	237,516.80		
Resident Taxes	1,770.00	110.00	
Yield Tax	422.87	405.32	200.23
Land Use Taxes	820.00		
TOTAL CREDITS	$1,266,358.63	$232,336.18	$ 1,299.49

TOWN CLERK STATEMENT OF ACCOUNT

January 1, 1983 through December 31, 1983

DEBITS

Motor Vehicle Permits Issued		$ 54,313.00
Dog Licenses Issued:		
Town of Whitefield	$ 622.30	
State of NH (fees)	72.50	
		694.80
Filing Fees:		2.00
		$ 55,009.80

CREDITS

Remittances to Treasurer:	
Motor Vehicle Permit Fees	$ 54,313.00
Dog Licenses	694.80
Filing Fees	2.00
	$ 55,009.80

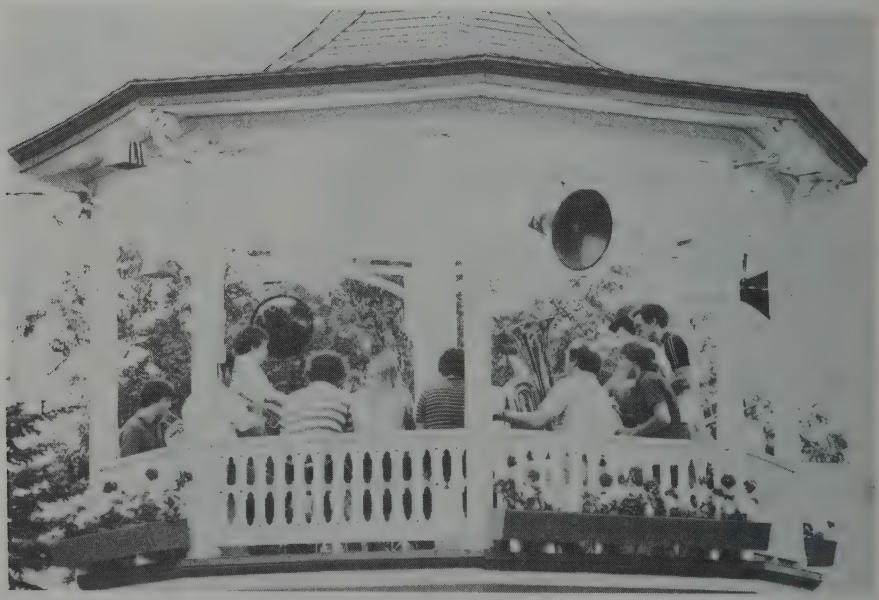

Photo by Jill Brooks

TREASURER'S REPORT

Cash on Hand, January 1, 1983		$ 314,652.72
Plus 1983 Receipts:		
Tax Collector	$1,378,197.57	
Town Clerk	55,009.80	
Municipal Court	4,175.48	
Selectmen	477,606.36	
		$1,914,989.21
		$2,229,641.93
Less:		
By Paid Order Selectmen		$2,037,694.11
Balance on Hand, December 31, 1983		$ 191,947.82

DAVID L. MONAHAN
Treasurer

Photo by Jill Brooks

MUNICIPAL COURT

REVENUES:		
Fines & Forfeitures	$ 14,927	
Penalty Assessments	1,261	
Other Income	377	
		$ 16,565
EXPENDITURES:		
State of New Hampshire:		
Division of Motor Vehicles	7,312	
Treasurer-Penalty Assessments	1,261	
Other	538	
Witness Fees	390	
Town of Whitefield	4,441	
Operating Expenses:		
Postage	161	
Supplies	206	
Dues & Publications	303	
Other	60	
		14,672
		1,893
EXCESS OF REVENUES OVER EXPENDITURES		
Fund Balance - January 1, 1983		2,328
Fund Balance - December 31, 1983		$ 4,221

LARGEST TAXPAYERS 1983

Name:		Valuation:
1.	Public Service	$ 3,136,600
2.	Diltz Investment Co. (Mt. View House)	949,300
3.	Whitefield Associates (Highland House)	933,100
4.	Whitefield Industrial Corp. (Nuroco)	557,350
*5.	Stiles, Robert, Frederick & families	541,600
6.	Rust, Philip E. et al	432,600
7.	Coos Enterprises (Spalding Inn)	369,100
8.	Whitefield Savings Bank & Trust	254,750
9.	Schmidt, Serena; Moran, Wm. et al	218,300
10.	Astle, C. Frederick	182,600
11.	Miles Pond, Inc.	175,800
12.	Burns, Harold & Eleanor	172,450
13.	Wendell C. Rexford	136,700
14.	Whitefield Hardware, Inc.	132,950
15.	Josephine P. Casgrain	131,050
16.	E. Werner & Levine, M. (MKF)	124,950
17.	William R. & Shirley J. Deutsch	123,300
18.	LaFloresta Perdida, Inc.	120,800
19.	John & Jennifer Lewis	120,500
20.	Jacqueline & John Margerison	120,100
21.	Kimball Hill Corp.	118,450
22.	Alan & Naida Geddes	117,950
23.	Herve & Helen Samson	116,500
24.	Florence, Bradley, and Hollis Redmond Thayer	115,500
25.	Stewart & Catherine Sanders	115,100

* Stiles property owned as follows:

Stiles Fuel Co.	32,750
Frederick & Miriam Stiles	69,600
Estate of John Stiles	11,900
Robert & Frederick Stiles	248,050
Robert & Lois Stiles	160,300
Robert Stiles, Jr.	19,000
	541,600

RECEIPTS

Licenses, Permits & Filing Fees:		
Town Clerk	2.00	
Selectmens Office	70.00	
		$ 72.00
State of New Hampshire:		
Shared Revenue	34,706.86	
Railroad Tax	1,597.99	
Highway Subsidy	9,317.01	
Highway Block Grant Aid	15,428.38	
Motor Vehicle Fee Distribution	6,136.25	
Business Profits Tax (1983)	62,256.25	
Business Profits Tax (Balance of 1982)	14,485.65	
		143,928.39
Income From Departments:		
Police	287.00	
Town Officer Expenses	371.73	
Fire Department	184.70	
Landfill	300.00	
Sewer Maintenance	450.00	
Highway Department	1,935.67	
Welfare Reimbursements	445.00	
Ambulance Calls - Life Squad	4,552.83	
Recreation Reimbursement	46.85	
		8,573.78
Miscellaneous:		
American Legion - Gift	400.00	
Sale of Town Property	275.00	
Rent of Town Property (State)	1,288.00	
Tax Anticipation Notes (Repaid)	250,000.00	
Group Insurance Reimbursement	3,925.96	
Unemployment & Workmens Comp. Reimbursement	3,687.89	
FICA Reimbursement	5,660.44	
Dividend - Bank Stock	11.00	
Water Dept. Labor Reimbursement	8,149.25	
Advance Trailer Tax	523.67	
Yield Tax Escrow	1,429.10	
Property Reimbursement	225.00	
Bank Chgs & voided checks	36.25	
Reimbursements offset by expenses	9,377.96	
		284,989.52
Capital Reserve Fund Withdrawal		10,000.00
Revenue Sharing		29,819.67
Tax Collector		1,378,197.57
Motor Vehicle Fees		54,313.00
Municipal Court		4,175.48
Dog Licenses		694.80
Boat Tax		225.00
TOTAL RECEIPTS		$ 1,914,989.21

DISBURSEMENTS

Major Heading:	
General Government	$ 37,104.15
Protection Persons/Property	54,808.61
Health & Sanitation	22,726.23
Highways & Bridges	164,638.24
Library	10,000.00
Public Welfare	23,509.80
Patriotic Purposes	300.00
Recreation	11,912.90
Public Service Enterprises	14,100.00
Debt Service:	
Principal Payments:	
Sewer System Note #2	1,375.00
Sewer System Note #3	3,500.00
Sewer System Note #4	7,620.00
Payloader Note	3,400.00
Interest Expense:	
Long Term Notes	1,962.75
Temporary Notes	3,265.59
Operating Transfers Out:	
Payments to Capital Reserve Fund	4,000.00
Municipal Court Expenses	6,900.00
Miscellaneous:	
Dalton Property Tax	88.48
Insurance-Property, Liability	9,370.50
-Group Health	10,409.62
-Life/Disability	2,417.40
-Workmens Compensation	18,800.00
-Unemployment Comp.	1,378.10
FICA & Police Retirement	19,180.78
Municipal & Court Audit	3,500.00
Coos County	103,259.00
White Mts. Regional School District	1,002,239.62
Airport Master Plan	765.80
Fire Department	16,834.80
Warrant Articles	36,434.00
Revenue Sharing Articles (offset by credit)	29,819.67
Water Department (offset by credit)	8,148.85
Taxes Bought by Town (offset by credit)	132,080.50
Reimbursements (offset by credit)	21,077.60
Refunds	511.18
Sewer Project	254.94
Temporary Notes	250,000.00
	$2,037,694.11

PAYMENTS

TOWN OFFICERS' SALARIES

Robert Stiles	$ 1,200.00
Raymond H. Putnam, Jr.	1,000.00
Irving V. Hodgkinson	800.00
David L. Monahan, Treasurer	250.00
	3,250.00
Appropriation	3,250.00
Balance of Appropriation	0

TOWN OFFICERS' EXPENSES

Advertising & Public Notices	205.50
Books, Forms & Subscriptions	404.23
Dog Tags & Licenses	134.60
Dues - N. H. Municipal Asso.	367.65
- Asso. of Assessing Officials	20.00
- N. H. Tax Collectors Asso.	15.00
- N. H. City & Town Clerks Asso.	12.00
- N. H. Municipal Asso. (insurance study)	34.28
Equipment	772.42
Gifts for Boston Post Cane Receipients	12.50
Meetings and Travel Expenses	765.01
Motor Vehicle Stamp	25.00
Office Supplies	972.26
Postage	1,475.31
Registry of Deeds	543.03
Rentals & Repairs	509.50
Tax Bills	334.97
Tax Bill Computer Service	475.00
Tax Map Update	429.36
Telephone	1,489.95
Town Reports	703.80
Expenditures	9,701.37
Less Refunds & Reimbursements in Receipts	(371.73)
Net Expenditure	9,329.64
Appropriation	10,650.00
Balance of Appropriation	$ 1,320.36

PAYMENTS

ELECTION AND REGISTRATION

Ballots, Checklists, Registration Cards	$ 284.28
Ballot Clerks	125.40
Meals & Refreshments	94.01
Moderator	55.27
Postage/Telephone	4.26
Public Notices	90.42
Sound System Rental	100.00
Supervisors of Checklist	324.94
	1,078.58
Appropriation	1,410.00
Balance of Appropriation	331.42

GENERAL GOVERNMENT BUILDINGS

Cleaning Labor	166.88
Cleaning Supplies	136.82
Electricity	2,201.81
Fuel	3,673.51
Fire Station Improvements	37.80
Garage Improvements	126.51
Town Hall Improvements & Repairs	493.01
Library Repairs	17.34
Painting Town Hall - Raymond Berry	3,830.00
White's Septic Service - pump garage system	61.00
Misc. Items Purchased	85.58
	10,830.26
Appropriation	14,000.00
Balance of Appropriation	3,169.74

CONTINGENCY FUND

Conway Tractor & Equipment - backhoe balance	3,000.00
Appropriation	3,000.00
Balance of Appropriation	$ 0

PAYMENTS

REAPPRAISAL OF PROPERTY

State of New Hampshire	$ 2,470.74
Appropriation	3,500.00
Balance of Appropriation	1,029.26

LEGAL EXPENSES

Paul Desjardins, Atty.	2,072.00
Coos County Registry of Deeds - Ingerson Land	26.20
Eleanor Hart - recording fees - W.E.D.C.	2.00
Henry F. Healy, Jr. - serve summons	40.00
	2,140.20
Appropriation	7,500.00
Balance of Appropriation	5,359.80

REGIONAL ASSOCIATIONS

Community Action Program	700.00
Chamber of Commerce	2,500.00
North Country Council	1,433.00
	4,633.00
Appropriation	4,633.00
Balance of Appropriation	0

CIVIL DEFENSE

Payments	0
Appropriation	150.00
Balance of Appropriation	$ 150.00

PAYMENTS

POLICE DEPARTMENT

Telephone	$ 2,256.18
Cleaning Service & Supplies	292.50
Books & Office Supplies	428.79
Cruiser Maintenance	1,995.59
Film	51.16
Gasoline	3,462.30
Miscellaneous	180.97
New Equipment & Repairs	862.79
Payroll	44,319.55
Postage	129.28
Uniforms	345.50
Vet	484.00
	54,808.61
Less Receipts	(287.00)
Net Expenditures	54,521.61
Appropriation	56,000.00
Balance of Appropriation	1,478.39

FIRE DEPARTMENT

Clerk Salary - D. Monahan	48.00
Electricity	552.68
Fire Chief - W. A. Placey	365.00
Firemen's Salaries	3,740.00
Firemen's Training Sessions	25.00
Firemen's Fund for Fines & Forfeits	630.25
Fuel	2,740.36
Gas & Oil	515.85
Equipment Purchased	5,705.12
Forest Fires and Emergencies	-
Miscellaneous	195.50
Repairs	366.35
Supplies	1,097.38
State Dues	110.00
Telephone	515.91
Warden Salary	227.40
	16,834.80
Less Reimbursements	(184.70)
Net Expenditure	16,650.10
Appropriation	18,000.00
Balance of Appropriation	$ 1,349.90

PAYMENTS

TOWN MAINTENANCE

Chloride	$ 657.60
Gas & Grader Fuel	11,681.37
Lubricants/Motor Oil	1,129.39
Miscellaneous	-
Mowing	1,200.00
Payroll	66,161.79
Salt	8,902.39
Sand & Gravel	2,738.59
	92,471.13
Appropriation	121,000.00
Balance of Appropriation	28,528.87

GENERAL HIGHWAY DEPARTMENT EXPENSES

Asphalt, Hot Mix, Cold Patch	19,701.25
Culverts	1,863.28
Electricity	1,322.67
Freight	27.89
Fuel - Town Garage	3,401.17
Gravel Crushing - Clinton Clough	1,980.00
Oxygen/Acetylene	344.06
Miscellaneous	40.20
Paint for Streets	15.57
Radio Repair	235.20
Repairs	138.59
Reimbursements for Injury Claims	115.59
Sander Purchase	1,700.00
Shop Supplies	1,558.56
Telephone	598.59
	33,042.62
Less Reimbursements	(1,878.17)
Net Expenditure	31,164.45
Appropriation	31,000.00
Overdraft	(164.45)

TOWN ROAD AID

Appropriation	712.01
Expenditure	0
Balance of Appropriation	$ 712.01

PAYMENTS

MAINTENANCE OF HIGHWAY EQUIPMENT

1977 Chevvy Truck	$ 4,874.19
1979 Chevvy Truck	2,616.87
Sidewalk Plow (Bombadier)	85.60
Grader	63.64
Pull Broom	1,216.37
Ford Car	403.80
Hough Payloader	4,748.47
Jeep	573.93
Sweeper	1,239.50
Sanders	1,792.25
FWD Truck	586.17
Backhoe	552.99
Steam Boiler	18.65
Tractor	101.89
Chain Saws	226.45
Roller	171.56
Plows	1,257.96
Misc.	29.94
Inspections	55.00
	20,615.23
Appropriation	20,000.00
Overdraft	(615.23)

SIDEWALK MAINTENANCE

Payroll	317.76
Supplies	77.33
	395.09
Appropriation	1,500.00
Balance of Appropriation	1,104.91

STREET LIGHTING

Public Service Co.	18,114.17
Appropriation	20,500.00
Balance of Appropriation	$ 2,385.83

PAYMENTS

LANDFILL

Diesel Fuel	$ 693.54
Gas Cylinders	-
Labor	5,488.45
Misc.	124.48
Payloader Maintenance	3,724.13
	10,030.60
Less Reimbursements	(300.00)
Net Expenditure	9,730.60
Appropriation	14,000.00
Balance of Appropriation	4,269.40

SEWER MAINTENANCE

Labor	1,777.23
Materials	3,606.02
	5,383.25
Less Reimbursement - Sewer Usage Fees	(450.00)
Net Expenditure	4,933.25
Appropriation	3,000.00
Overdraft	(1,933.25)

WATER RENT

Water Department	428.00
Appropriation	428.00
Balance	0

AMBULANCE SERVICE

Vehicle Fund	5,000.00
Appropriation	5,000.00
Balance	0

LIFE SQUAD

Repairs & Supplies	1,341.46
Licenses	35.00
Gasoline	407.92
Reimbursements	100.00
	1,884.38
Income - Ambulance Calls	(4,552.83)
Net Income	$ 2,668.45

PAYMENTS

PUBLIC WELFARE

GENERAL ASSISTANCE:	
Fuel, Groceries & Medical	$ 2,955.21
Court Ordered Placements	12,358.15
	15,313.36
Less Reimbursements	(445.00)
Net Expenditure	14,868.36
Appropriation	10,000.00
Overdraft	(4,868.36)
OLD AGE ASSISTANCE & APDT:	
N.H. Dept. of Health & Welfare	8,196.44
Appropriation	20,000.00
Balance of Appropriation	11,803.56
SOLDIERS AID:	
Payments	0
Appropriation	500.00
Balance of Appropriation	500.00

LIBRARY

Whitefield Public Library	10,000.00
Appropriation	10,000.00
Balance of Appropriation	0

PARKS & PLAYGROUNDS

Fuel & Misc.	127.60
Items Purchased	529.66
Labor - Common	584.08
- Ice Rink	45.90
Electricity - Common	357.37
- Ice Rink	310.29
	1,954.90
Appropriation	5,200.00
Balance of Appropriation	$ 3,245.10

PAYMENTS

RECREATION PROGRAM

Bus Expenses, Mileage	$ 1,195.34
Items Purchased	1,423.48
Payroll - Director	2,205.00
Payroll - Staff	3,590.75
Telephone	193.43
Miscellaneous	150.00
	8,758.00
Less Reimbursement	(46.85)
Net Expenditure	8,711.15
Appropriation	8,475.00
Overdraft	(236.15)

BAND CONCERTS

Band Concert Account	1,200.00
Appropriation	1,200.00
Balance	0

PATRIOTIC PURPOSES

Ingerson-Smith Post/Memorial Day	300.00
Appropriation	300.00
Balance	0

CEMETERIES

Cemetery Association	5,000.00
Park St. Cemetery	2,800.00
St. Matthew Cemetery	800.00
	8,600.00
Appropriation	8,600.00
Balance	0

REGIONAL AIRPORT

Regional Airport Treasurer	5,500.00
Appropriation	5,500.00
Balance	$ 0

PAYMENTS

DEBT SERVICE

PRINCIPAL PAYMENTS:	
Sewer Note #2	$ 1,375.00
Sewer Note #3	3,500.00
Sewer Note #4	7,620.00
Payloader Note	3,400.00
	15,895.00
Appropriation	15,895.00
Balance	0
INTEREST PAYMENTS:	
Long Term Notes (above)	1,962.75
Appropriation	1,962.75
Balance	0
Temporary Notes (Tax Anticipation)	3,265.59
Appropriation	15,000.00
Balance	11,734.41

CAPITAL RESERVE FUND

Trustees of Trust Funds	4,000.00
Appropriation	4,000.00
Balance	0

MUNICIPAL COURT

Justice Salary	3,600.00
Clerk Salary	3,300.00
	6,900.00
Appropriation	6,900.00
Balance	0

DALTON PROPERTY TAX

Town of Dalton	88.48
Appropriation	120.00
Balance	31.52

AUDIT

Martin & Thomas (included Town, Court, Water and other)	3,500.00
Appropriation	3,500.00
Balance	$ 0

PAYMENTS

INSURANCE

PROPERTY & LIABILITY:		
Geo. M. Stevens & Son Co.		$ 9,370.50
Less Reimbursement from	Water Dept.	(320.00)
		9,050.50
Appropriation		10,000.00
Balance		949.50
GROUP HEALTH:		
Blue Cross/Blue Shield		10,409.62
Less Reimbursement from	Water Dept.	(1,389.14)
	Cemetery Asso.	(1,038.74)
	Employees	(81.31)
Net Expenditure		7,900.43
Appropriation		8,500.00
Balance		599.57
GROUP LIFE/DISABILITY:		
Prudential Insurance Co.		2,417.40
Less Reimbursement from	Water Dept.	(183.60)
	Cemetery Asso.	(137.70)
Net Expenditure		2,096.10
Appropriation		2,500.00
Balance		403.90
WORKMENS COMPENSATION:		
N. H. Municipal Workers	Compensation Fund	18,800.00
Less Reimbursement from	Water Dept.	(1,514.37)
	Cemetery Asso.	(873.27)
Net Expenditure		16,412.36
Appropriation		20,000.00
Balance		3,587.64
UNEMPLOYMENT COMPENSATION:		
N. H. Municipal Unemployment Compensation Fund		1,378.10
Less Reimbursement from	Water Dept.	(141.58)
	Cemetery Asso.	(149.00)
	1982 Dividend	(669.79)
Net Expenditure		417.73
Appropriation		2,000.00
Balance		$ 1,582.27

PAYMENTS

RETIREMENT & FICA

POLICE RETIREMENT:	
Current Employees	$ 5,831.89
Tom Gage Retirement	354.55
Administrative Charge - NH Retirement System	83.61
Net Police Retirement	6,270.05
SOCIAL SECURITY	
Treas., State of New Hampshire	12,876.99
OASI Administrative Charge	33.74
Less Reimbursements - Water Dept.	(3,238.40)
- Cemetery Asso.	(1,597.51)
Net Social Security Expenditure	8,074.82
Net Police Retirement and Social Security	14,344.87
Appropriation	16,500.00
Balance	2,155.13

WARRANT ARTICLES

Backhoe - #12 ($10,000 from Capital Reserve)	20,000.00
Land Purchase from Ingersons - #14	6,500.00
Childrens Community Center - #17	1,000.00
Morrison Nursing Home - #18	3,000.00
Senior Citizens - #19	3,910.00
Public Health Nursing - #22	5,016.00
White Mt. Mental Health - #22	2,508.00
Adrian Couturier Camp - #23	4,500.00
	46,434.00
Appropriations	46,434.00
Balance	0

REVENUE SHARING ARTICLES

Town Officer Salaries - #9	
Eleanor Hart	12,213.92
Jonna Robinson	2,708.83
	14,922.75
Appropriation	14,500.00
Overdraft	(422.75)
Town Officer Expenses - #10	
Jan Woodbury	12,638.00
Jonna Robinson	2,258.92
	14,896.92
Appropriation	14,500.00
	(396.92)
Police Cruiser - #11	0
Appropriation	5,000.00
Balance (encumbered)	$ 5,000.00

SALARIES

POLICE DEPARTMENT		
Steven Barnett - Chief	$ 17,214.00	
Dennis MacKay - Sergeant	12,950.00	
Glenn Brooks - Patrolman	11,656.00	
Specials:		
Raymond Neal	571.90	
Thomas W. Nelson	77.40	
Wayland Nutting	1,090.05	
Philip Quinn, Jr.	270.90	
Carroll Rexford	477.30	
Eleanor P. Hart - Police Matron	12.00	
		$ 44,319.55
HIGHWAY DEPARTMENT		
Edwin Berry	1,710.00	
Neil Brown	13,470.00	
Wallace Harriman	13,470.00	
Norman Leathe	2,850.00	
George Sargent	12,830.00	
Alan Smith	12,835.00	
Irving Tate	11,512.00	
Robert Thompson	10,375.04	
		$ 79,052.04
RECREATION DEPARTMENT		
Terry Dimick	300.00	
Terri Flanders	375.00	
James Haley, Director	2,205.00	
Janet Haley	375.00	
Ellen Hennessey	589.60	
Jacqueline Hoverman	450.00	
Karen Lesko	120.00	
Glen Marro	440.00	
Stacey Weeks	566.15	
Geraldine Westgate	375.00	
		$ 5,795.75

NOTE: Highway Dept. payroll allocated as follows:

Highway Maintenance	$ 66,161.79
Sewer Maintenance	1,777.23
Sewer Project	254.94
Sidewalk Maintenance	317.76
Landfill	5,488.45
Water Dept.	4,728.60
Town Hall & Other Town Bldgs.	132.13
Parks & Playgrounds	191.14
	$ 79,052.04

REPORT OF THE TRUST FUNDS OF THE TOWN OF WHITEFIELD
December 31, 1983

	PRINCIPAL				INCOME				
Purpose & How Invested	Balance Beg. Yr.	New Funds Created	With-Drawals	Balance End. Yr.	Balance Beg. Yr.	*Interest Rate %	Amount Rcvd.	Amount Expended	Balance End. Yr.
Care Cemetery Lots (Common Trust)	40,070.40	500		40,570.41	40,953.56	8.9 Avg.	7,473.62	8,793.00	39,634.19
Park St. Cemetery Dev. (Common Trust)	11,672.35	417		12,089.35	1,992.32	"	1,229.82	-	3,222.14
Library Trusts:									
Walker-Gove Fund (Common Trust)	1,500.00			1,500.00	1,463.07	"	129.50	1,477.72	114.85
E. H. Jordan Fund (Common Trust)	500.00			500.00	603.51	"	53.50	588.86	68.15
Flag Fund:									
A.B. White Post-GAR (Common Trust)	100.01			100.01	210.81	"	27.97	-	238.78
Capital Reserve Fund (Money Market Acct.)	18,000.00	4,000	10,000	12,000.00	6,692.59		1,784.88		8,477.47

All of the above are deposited at the Whitefield Savings Bank & Trust Co.
*Indicates average rate for year

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

MARY HENNESSEY
MARY WATKINS
FAY E. BUCKMINSTER

WHITEFIELD CEMETERY ASSOCIATION

Cash on hand, January 1, 1983		$ 1,069.42
RECEIPTS:		
Town Appropriation	5,000.00	
Care of Lots	148.00	
Trust Funds	8,573.00	
Lot Sale	300.00	
Loan from Park St. Account	2,800.00	
		16,821.00
		17,890.42
EXPENSES:		
Wages (Net)	9,895.73	
Reimb. to Town for FICA & Insurance	1,553.56	
Internal Revenue	755.50	
C. Baker - Truck Rental	394.00	
L. Morancie - Truck Rental	30.00	
Gasoline for Trucks	250.00	
Gasoline for Mowers	208.01	
Public Service Company	57.38	
Equipment Repairs	30.43	
Postage	55.00	
Rakes, tools, mower blades, etc.	143.72	
Lumber, nails, paint for fence repairs	698.52	
Eaton Bros. for probe, trash cans	77.39	
Paul Desjardins, Attorney fee	15.00	
Loam, grass seed, misc. operating expenses	757.25	
Repayment of loan to Park St. account	2,800.00	
		17,721.49
Unexpended Balance		168.93
Plus Deposit in Transit		233.35
Cash on Hand, December 31, 1983		$ 402.28

PARK ST. CEMETERY

Cash on Hand, January 1, 1983		$	2,150.32
RECEIPTS:			
Town Appropriation	2,800.00		
Sale of Lots	900.00		
Reimbursement from Cemetery Asso.	590.00		
St. Matthews Church - Contribution toward vault construction	1,200.00		
			5,490.00
			7,640.32
EXPENSES:			
H. Hennessey - Final Payment on Vault	2,073.81		
Marro Tree Expers - Landscaping	1,156.00		
Draperies and Tape	38.50		
Planter Flowers	18.00		
Loam	56.00		
Labor	592.95		
Gas for Mowers	54.05		
Repairs to Trimmer	8.00		
Trust Funds for 1982 Lot Sales	417.00		
Trust Funds for 1983 Lot Sales	750.00		
Town for FICA & Insurance	2,242.66		
To Cemetery Asso. to Consolidate	233.35		
			7,640.32
Cash on Hand, December 31, 1983		$	0

MORRISON NURSING HOME

The healthcare industry in 1983 saw sweeping reform proposals triggered by spiralling costs at every level of the health field. One only has to look at his or her health insurance increases as a barometer to this fact.

Nursing homes have not gone unscathed in this process. In an attempt to hold costs down, governmental agencies will make the criteria for nursing home residents more stringent. This will require nursing homes to add staff to meet the demands of the more disabled residents. Ironically, this will somewhat increase costs of nursing home care.

The offsetting factor will be that the more mobile and less ill people will have to find alternative health care, namely, "group homes", "shared homes" and "congregate living" units. These alternative settings cost approximately half that of nursing home care. The resident is afforded more independence in a less restrictive atmosphere. General supervision entails watching for personal hygiene, meals, medications, clothing, housekeeping, etc., on a 24-hour basis. More of these type facilities will have to be built or converted as time goes on.

Morrison Nursing Home will be ready to meet this challenge as changes will inevitably happen on a continuing basis. This change will be a slow and gradual process. The Trustees and administration will continue to develop the needed services to meet the needs of our elderly population. We feel that our responsibilities go beyond the bounds of a "nursing home". We strive to assist individuals and their families in planning their health care needs. We remain an important informational resource for those people who are at a crucial point in their lives and help them make those difficult decisions that are necessary.

Our goal for the future is to become more involved with those agencies and groups that care for our elderly citizens so that we can all be more productive and cost effective in delivering our important services.

Many thanks again go those individuals and organizations that give so much of their time and effort on behalf of our residents. We could not do without them.

We trust that the next year will bring rewards to all of our staff and people who bring care and happiness to our residents.

Respectfully submitted,

DAVID L. MONAHAN
Administrator

WHITEFIELD LIFE SQUAD

1983 was a very active year for the Whitefield Life Squad. As a result of a successful fund drive the Squad raised enough money to purchase the following needed items:

Life Pak 5 Heart Monitor/Recorder/Charger	$ 4,745.06
Three 5 watt portable radios w/chargers	1,625.00
Equipment for the ambulance	321.00
4-drawer file cabinet	170.00
Total	$ 6,861.06

The ambulance service consists of ten members, all of who are E.M.T.'s or Advanced First Aiders and who are certified in CPR. In addition, four members are certified in MAST (anti-shock trousers) and two are certified in E.O.A. (Esophageal-Obturator Airway), which are advanced courses available to Nationally Registered E.M.T.'s. Monthly meetings are held in the town office and are open to the public. The Squad welcomes, at any time, anyone who would like to attend our meetings to see what we do or who may be interested in becoming members of the Squad. Continuing education and training take place throughout the year at our regular monthly meetings, sessions at both Lancaster and Littleton Hospitals, and at State seminars.

During 1983 the ambulance responded to 123 calls and treated 132 people. A summary of patient treatments is listed below:

Respiratory Problems	17	Strokes/Seizures	11
Chest Pain/Heart Attack	16	Drug/Alcohol/Poison	8
Cardiac Arrest	2	Eye Injuries	1
Vehicular Injuries	22	Hemorrhage	8
Abdominal Pain/Injury	6	Fever/Nausea/Flu	9
Falls/Broken Bones/ Dislocations	12	Infections	3
Diabetes/Insulin	1	Back Injury/Pain	3
Obstructed Airway	1	Head/Neck/Spine	7
Expectant Mothers	2	Emotional Problems	3
		TOTAL PATIENTS TREATED	132

We would like to express our sincere appreciation to the Whitefield Police Department and the Whitefield Fire Department for their support and assistance during the past year. To you, the people of Whitefield, we wish to express our heartfelt thanks for the time, effort and money you have provided. Without your generosity and support we could not continue to exist to serve you. Thank you and God bless you all.

YOUR EMERGENCY MEDICAL SERVICE TELEPHONE NUMBER IS 837-9901.

Respectfully submitted,

PAUL LADUKE, Director
DONNA MONAHAN, President
LIZ MATOTT, Secretary
WILLIAM JONES, Tresurer

PUBLIC HEALTH NURSING

Public Health Nursing Service has continued to serve the Town of Whitefield since 1969. The visiting nurse is available Monday through Friday from 8:00 a.m.-4:00 p.m. on a regularly scheduled basis and evenings and weekends when special arrangements are made. We have one full time nurse and one full time aid responsible for the Whitefield-Dalton area.

Skilled nursing visits include such activities as dressing changes, injections, colostomy care, blood pressure checks and health teaching. Home Health Aides perform such functions as assisting with bathing, shampoo, or following a treatment plan established by the physical therapist, under the supervision of a registered nurse. In our new program, the Homemaker, under the supervision of a registered nurse assists with housekeeping, laundry, shopping and meal preparation. Most recipients are elderly and there are medical reasons for needing such assistance.

Children enrolled in our Well Child Clinics receive physical examinations, immunizations and dental care. Blood pressure clinics are held monthly in all the towns served.

A total of 6,200 visits were made during 1983 to the six town area served by our agency resulting in a 62% increase over 1982. The following visits were made in Whitefield:

Skilled Nursing Visits	940
Physical Therapy	90
Homemaker/Home Health Aide	436
	1,466
Enrolled in Well Child Clinic	14

Public Health Nursing provides for physical therapy and speech therapy at Morrison Hospital. In addition to the above home visits, Public Health Nursing sponsors two blood pressure clinics monthly in Whitefield on the second Tuesday of each month at the Senior Center and the fourth Monday of each month at Highland House. There is no charge and all residents of the town are welcome to participate.

The continued ability of Public Health Nursing to meet the health needs of our communities is dependent on the contributions of time, effort and appropriations to the Agency from the communities served.

Sincerely,

ROBERTA DAYCOCK, R.N.
Director, Public Health Nursing

PUBLIC HEALTH NURSING

BUDGET

INCOME:		1983	1984
TOWNS:			
Lancaster	$ 10,176		
Whitefield	5,016		
Jefferson	2,406		
Dalton	1,000		
Groveton	7,521		
Stark	1,200		
		$ 31,395	$ 27,319
Loan		5,000	-
Medicare		74,000	109,350
Blue Cross/Blue Shield		3,000	3,250
Patients		1,200	1,500
MCH Grant		5,881	5,300
State Council on Aging		0	16,619
Title XX		0	18,720
Other		6,074	7,000
Medicaid		4,000	7,100
		$ 130,550	$ 196,158

EXPENSES:		
*Salaries	$ 75,725	$ 122,277
Contractual Services	17,350	25,850
Employee Benefits (Health & S.S.)	5,063	16,795
Travel	6,000	11,420
Telephone	1,300	2,500
Health Supplies	2,100	3,110
Loan Repayment	2,700	2,700
Medicare Repayment	12,579	0
Postage	400	800
Office Supplies & Misc.	2,000	1,750
Insurance	3,423	5,101
Rent	1,140	2,280
Magazines & Dues	200	475
Inservice & Meetings	370	575
Equipment	200	525
	$ 130,550	$ 196,158

NOTES: Increase in salaries due to addition of four more positions. A more detailed budget is available at Town Office showing breakdowns of salaries, contractual services, benefits, travel, health supplies, insurance and equipment.

WHITE MT. MENTAL HEALTH & DEVELOPMENTAL SERVICES

1983 has been a year of change for WMHDS. We relocated our central offices in Littleton. This is the first time we have been able to combine mental health and developmental services into a single facility. Along with this move, we changed our name. Previously, we were White Mountain Mental Health Center and TEMPO Workshop. The new name, White Mountain Mental Health & Developmental Services, reflects the intergration of services which occurred. We have been at our new site for nine months and we have clearly felt improvement in the efficiency of our programs.

We have also added two new Developmental Service programs during 1983. One of the programs is Day Habilitation. This is a day service for severely or profoundly handicapped individuals. Its purpose is to teach skills which will help them to attain their highest level of functioning possible. Many of the clients in this program are former residents of Laconia State School. The second program is Early Intervention. This is a service to the 0 to 3-year-old population (and their parents) who are developmentally delayed, or at risk of being delayed. The program staff work with the children and their parents in their own home. The goal of this service is to enhance the developmental growth of these children. We are very proud of our new programs and feel that they offer our communities essential services to the developmentally delayed.

The change and growth of our agency has occured in addition to our regular workload.

Mental Health

Direct Counseling	6165 hours of service
Consultation	433 hours of service
Emergency Service	543 hours of service
Inpatient Service	213 hours of service
Partial Hospitalization	2947 hours of service

Developmental Services

Days Open for Service	239 days
Average Daily Attendance	24
Number of Open Cases	45
Amount Paid to Clients for Work Performed	$21,716.51

This is a brief sample of the work done by our agency. It is difficult to represent all the activities which we perform. I hope this gives you some sense of our work.

Respectfully submitted,

DENNIS C. MACKAY
Area Director

WHITE MT. MENTAL HEALTH & DEVELOPMENTAL SERVICES

FISCAL SUMMARY - FY 1984

Similar to last year, we have had some changes in our budget format. These changes are reflected in new line items. The major expense increases have occurred in Developmental Services with two new programs, Day Habilitation and Early Intervention.

INCOME:		EXPENSES:	
Contributions	$ 10,000	Salaries	$ 350,900
Local Government	45,000	Benefits	63,000
Tuitions & Vocational Rehabilitation	20,000	Payroll Taxes	24,000
Office of Alcohol and Drug Abuse Prevention	17,500	Client Wages	19,000
N.H. Div. of Mental Health	184,400	Professional Fees and Consultants	29,500
N. H. Div. of Developmental Svcs.	154,200	Operating Supplies	22,900
Fees for Service	150,000	Occupancy Expenses (operating)	32,200
Sale of Materials	45,000	Office Expenses and Equipment	34,700
		Transportation	31,000
		Training & Education	15,600
		Memberships, Dues, and Other	3,300
Totals	$ 626,100		$ 626,100

Respectfully submitted,

DENNIS C. MACKAY, Area Director

WHITEFIELD POLICE DEPARTMENT

It is with deepregret that I submit the 1983 report of the Police Department. The reason being of course is the fact that we must enter 1984 without the guidance of Chief Steven Barnett. His official resignation as Chief of Police on January 10, 1984 has generated a lot of comments by the people in town and the general feeling is, "He is a good cop and the town is suffering a big loss". We here at the Police Department will miss his guidance and knowledge of the town and its people. I know that I speak for everyone when I say "Good Luck, Steve".

The Police Department investigated a total of 73 motor vehicle accidents this year. Fifty of these accidents involved property damage in excess of $500.00. We are happy once again to report there were no fatal accidents this year; however, thirteen of the accidents investigated involved personal injury. We are very proud of the fact that only 5 of the 73 motor vehicle accidents involved persons who were intoxicated (DWI). The high arrest rate of drunken drivers for a town this size is a major factor in the low DWI related accidents.

The department investigated 142 criminal cases in 1983. These cases involved the theft of property valued at $28,931.52 which is up slightly from the 1982 figure. Through investigation and information given to us by you, we were able to recover $15,254.02 of this stolen property. Your continued cooperation and support will be greatly appreciated. The year 1983 has also left us with the reminder that Whitefield is not immune from major crime. The investigation and arrest of an individual involved in a brutal rape this past summer along with a drug arrest which netted more than seven pounds of marijuana with a street value of almost $10,000 are only two examples. We should not take this lightly!

In April, 1983, Sgt. Dennis MacKay conducted a fingerprint program at the Dalton and Whitefield Elementary Schools. This was done in conjunction with a nationwide effort to provide parents with additional means of identification in the event an unexpected crisis should arise. Anyone who did not have an opportunity to obtain their child's fingerprints is encouraged to contact us to make arrangements to have it done. The next missing child may be yours.

In November, 1983 Patrolman Brooks attended a police radar instructors course held in Concord. His successful completion of the course will enable him to instruct and certify other police officers in the proper use and operation of the police radar.

Phillip Quinn resigned his position as a Special Police Officer for the Town in September, 1983. He has since moved to New York and we would like to thank him for his service over the years and wish him the best.

Again this year we were able to have students from our schools come to the station to review the calls and situations that we handle. They also get a chance to see some of the equipment and how it is used.

The cases brought before the Whitefield Municipal Court this year by our department totalled 274 as opposed to 347 in 1982. These cases do not include any of the 378 warnings that were issued in 1983. A breakdown of the cases brought to court is listed below:

MOTOR VEHICLE OFFENSES:	1983	1982	1981
Driving While Intoxicated	29	29	13
Speeding	117	167	89
Solid Line Violation	7	17	16
Stop Sign Violation	8	16	25
Operating Without a License	12	8	9
Operating an Uninspected Vehicle	24	25	21
Operating an Unregistered Vehicle	8	10	0
Reckless Operation	2	5	3
Unauthorized Use of a Motor Vehicle	4	3	0
Operating after Suspension/Revocation	11	0	7
Miscellaneous	5	19	36
Totals	227	299	219

CRIMINAL CASES:			
Assault	12	11	0
Bad Checks	2	4	9
Burglary	2	0	6
Criminal Mischief	1	3	6
Criminal Trespass	6	6	1
Disorderly Conduct	7	9	10
Drinking in Public	0	4	0
Resisting Arrest	4	3	0
Theft	4	5	5
Possession of Drugs/Alcohol	2	0	0
Miscellaneous	7	3	4
	47	48	41

There was a drastic upswing of juvenile cases brought before the Lancaster District Court for 1983. This year we literally doubled with 28 youngsters being brought into the judicial system as opposed to only 14 last year. These cases involved burglary, theft, assault, possession of alcohol or drugs, and some motor vehicle violations. Every possible means of crime prevention will be used this year in hopes that we do not have to repeat this in 1984.

I would like to thank the Whitefield Ambulance Service, Highway Department and Fire Department for their assistance during 1983. We would also like to thank you - the people we serve - for your continued support and cooperation.

Respectfully submitted,

SGT. DENNIS MACKAY

WHITEFIELD FIRE DEPARTMENT

List of Firemen as of January 1, 1984

W. A. Placey, Chief
Jonathan Miller, Assistance Chief
Frederick Stiles, Second Assistant Chief
David Monahan, Clerk

Roy Birard
Howard Bray
Leo Couturier
Gary Cross
Stanley Glines
Charles Hatfield
Donald Hatfield
Roy Huntoon
Kevin Jordan
Stephen Marro
Dennis MacKay
Walter Morton
Thomas Mosher
Carroll Rexford
John Severance
Alan Smith
Robert Stiles
Robert Thompson

There were 47 alarms this year which included 2 house fires, 13 chimney fires, 1 oil stove fire, 1 body shop, 1 bad wiring call, 1 car fire, 1 barn fire, 1 electric stove, 1 gas stove, 1 truck accident, 1 brush fire, 1 garage fire, 1 truck fire, 1 camp fire, 1 roof accident, 1 oil spill, 1 trash fire, 5 Highland House alarms, 5 Regional School alarms, 2 bomb threats and 5 mutual aid calls.

Please continue to clean those chimneys. This is the best way to avoid chimney fires. CHECK THE BATTERIES IN YOUR SMOKE DETECTORS. A reminder to those who rent apartments and rooms - the State law now requires a smoke detector in each apartment, hallways, stairwells and each bedroom of multi-apartments, motels and hotels. Inspection of these is in process and will continue until all have been done.

A special thank you to everyone who contributed to the Jaws of Life Fund. We now have $8,200 in the fund and are awaiting word on our qualifying for matching funds on State and Federal levels. If these are received, we will be able to proceed with acquiring the Jaws and accessories and the air bag rescue system. The Fire Department is planning on having another wood raffle this Spring and this should finish the project even if we go without matching funds.

We would like to thank everyone that contributed to the John Stiles Memorial Fund. A flag pole was installed in front of the Fire Station and a bronze plaque was attached to the building in memory of John and his 55 years of service to the community and Fire Department. A dedicational flag raising ceremony was held at our October meeting with Fr. George Harvey delivering an exceptional eulogy.

Spring burning is planned again this year on a donation basis. Contact any of the firemen and we will put you on the list. If the weather is favorable, we will try to give everyone who requests it our assistance.

W. A. PLACEY
Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to $1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated. As Smokey says, "REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

1983 STATISTICS

	State of NH	District 8	Town of Whitefield
No. of Fires	779	9	0
No. of Acres	348	10	0

RICHARD C. BELMORE
Forest Ranger

WINNIE PLACEY
Forest Fire Warden

WHITEFIELD RECREATION COMMITTEE REPORT

In 1983 the Whitefield Recreation Program operated as a full time Summer activity and on a limited basis during the remainder of the year. Once again we were fortunate to have James Haley as our director. Under his direction the program has continued to serve the people of Whitefield with a comprehensive recreation program.

The activities included a swimming program which was held at Forest Lake State Park. For the first time this activity operated with an entire staff of W.S.I. (Water Safety Instructors). The additional cost that this incurred was more than justified with the improved results, with many more or our children receiving passing grades this year. It is the hope of the Board that we can continue this next year. The Board wishes to express its appreciation to Jackie Hoverman for her able directorship of this program. Other activities included a trip to the Hersey Track Meet in Concord, a trip to Montreal to attend a baseball game, a Babe Ruth Baseball program, and trips to various activities in the area.

Programs that are offered at other times during the year included a ski program and a hockey program. The Board would like to thank Debbie Bragg for her outstanding job of running the ski program. We will miss her as she has decided to "retire". A special thanks goes to Pam and Jeff Boucher for their unselfish efforts and dedication to the Whitefield Youth Hockey Program. We are sure that few realize how instrumental they were in making this program the success that it is today.

The Board wishes to express its gratitude to the people of Whitefield for without your support the program would not be possible Also, a special thanks to Stiles Fuel Co. for their support in bussing for the various programs. We feel very strongly that the program is a worthwhile one and it is our hope that you continue to support it in the future.

WHITEFIELD RECREATION COMMITTEE:

ROBERT BERGIN
TED LINT
HOWARD BRAY
BILL KENNEDY
LUCY WEEKS

WHITEFIELD REGIONAL AIRPORT COMMISSION

1983 has been both a rewarding and sad year for the Whitefield Regional Airport Commission. Mr. Warren Kiel of Whitefield resigned while newly appointed members include Mr. Donald Mooney of Dalton and Mr. Donald Herbert of Whitefield.

In April, Mr. William Roberts, the Commission Chairman and fixed base operator selling fuel and renting hangar space passed away. His loss has been felt by all connected with the airport.

In June, Mr. Gary Sanborn was appointed as airport manager and fixed base operator. He has been kept busy with housekeeping and hangar rehabilitation. Mr. David Astle has started giving flight instruction and B&B Aircraft has been gearing up to become an aircraft maintenance facility.

September brought word from the Federal Aviation Administration that a federal grant of $422,000 has been awarded for runway rehabilitation and relocating the airport and industrial park access road so as to comply with federal laws. Construction will start in the Spring of 1984. The New Hampshire Aeronautics Commission was instrumental in helping us obtain the federal grant. They are also rebuilding the instrument approach system.

Corporate aviation users have been supportive and use the airport more than ever. James River Corporation now bases a twin engine airplane at Whitefield and they have renovated one of the airport commission hangars. Burndy Corporation and Georgia Pacific Corp. are among the regular users. Transit aircraft have been bringing in passengers to stay at the resort facilities located here.

Regular airline commuter service was again established for a one month trial period. The airport commission is in negotiations to establish seasonally scheduled commuter airline service for next summer.

1984 will require the airport authority to initiate programs to further improve the runway and to meet federal requirements. These projects will be funded from the 1984 airport operating budget. We have also implemented programs to try to hold down the expense of maintaining and running the airport.

With continued dedicated support from the community the Whitefield Regional Airport is well on its way to becoming a viable modern airport. Thank you for making the airport an active part of the community.

Respectfully submitted,

LEIGH WHITE, Chairman
TOM BERRY, Vice Chairman
GEORGE BLANEY
DAN EDGAR
JOE ELGOSIN
DON HERBERT
HARRY C. McDADE, M.D.
DON MOONEY

WHITEFIELD REGIONAL AIRPORT

BUDGET

	Estimated Revenue 1983	Actual Revenue 1983	Estimated Revenue 1984
APPROPRIATIONS:			
Dalton	$ 750.00	$ 500.00	$ 500.00
Dalton - for 1982		500.00	
Jefferson	750.00		500.00
Lancaster	1,000.00		500.00
Littleton	1,500.00	500.00	1,000.00
Whitefield	5,500.00	5,500.00	5,500.00
Groveton	500.00		
Franconia	500.00		
Sugar Hill	500.00		
Bethlehem	750.00		500.00
Lincoln/No. Woodstock	500.00		
Lunenburg	500.00		
LEASE INCOME:			
Miles Pond, Inc.	500.00	866.40	850.00
Davis Hangar	200.00	100.00	100.00
B&B Aircraft		100.00	100.00
McDade Hangar	100.00	100.00	100.00
Rust Hangar	200.00	200.00	200.00
OTHER INCOME:			
N.H. Aeronautics	500.00	106.10	110.00
Commission Funds Raised	2,100.00		775.00
Corporate/Business Donations			1,000.00
Insurance Reimbursement		855.00	
Misc.		20.34	
	$16,350.00	$9,347.84	$11,735.00

	Estimated Expenses 1983	Actual Expenses 1983	Estimated Expenses 1984
EXPENSES:			
Services	$ 5,800.00	$ 765.00	$ 2,500.00*
Snow Removal	3,500.00	306.50	2,500.00
Equipment Repairs	2,000.00	1,099.01	1,650.00
Heat, Lights, Water	3,500.00	2,066.11	2,500.00
Telephone	375.00	293.60	375.00
Operating Supplies	300.00	200.34	300.00
Advertising	50.00	91.89	250.00
Postage	50.00	40.00	60.00
Miscellaneous	300.00	159.64	500.00
Improvements	475.00	89.75	1,100.00
	$16,350.00	$5,111.54	$11,735.00

Includes brush clearing as required by law for $1,000.00

WHITEFIELD REGIONAL AIRPORT

FINANCIAL REPORT

Balance January 1, 1983	$	3,311.29
REVENUE:		
APPROPRIATION:		
Dalton - 1982 appropriation		500.00
Dalton - 1983 appropriation		500.00
Littleton		500.00
Whitefield		5,500.00
LEASE INCOME:		
Miles Pond, Inc.		866.40
Davis Hangar		100.00
McDade Hangar		100.00
N.H. Aeronautics Commission		106.10
Rust Hangar		200.00
B&B Aircraft		100.00
OTHER INCOME:		
Insurance Reimbursement		855.00
Misc.		20.34
Total Revenue - 1983	$	9,347.84
EXPENSES:		
Services		765.00
Snow Removal		306.50
Equipment Repairs		1,099.01
Heat, Lights, Water		2,066.11
Telephone		293.60
Operating Supplies		200.34
Advertising		91.89
Postage		40.00
Improvements		89.75
Miscellaneous		159.64
Total Expenses - 1983	$	5,111.54
Balance December 31, 1983	$	7,547.29

WHITEFIELD PUBLIC LIBRARY
LIBRARIAN'S REPORT

		1982		1983
Circulation		13,618		13,608
Largest Circulation for 1 Month	(Aug.)	1,359	(July)	1,302
Largest Circulation for 1 Day		219		183
Accessions		653		631
Adult Fiction by Gift		101		81
Adult Fiction by Purchase		128		130
Juvenile Fiction by Gift		50		32
Juvenile Fiction by Purchase		118		156
Adult Non-Fiction by Gift		46		18
Adult Non-Fiction by Purchase		123		130
Juvenile Non-Fiction by Gift		13		3
Juvenile Non-Fiction by Purchase		74		81
New Borrowers		111		113

The Library Board of Trustees completed a study this year to determine the feasibility of renovating our basement. It was decided (with the aid of architect Don Sturm) to proceed gradually to make the cellar into an "all purpose" reading and/or "project" room. The first priority was to rewire the cellar and this has been completed by Norris Davis and paid for by interest from library trust funds. Further work will be done in the future as additional money becomes available.

Summer saw another successful Story Hour program using volunteer story tellers. Our Weathervan Theatre friends entertained at a very well attended party. Lavina Maykut and Phyllis Gonyer have continued the weekly story hour for preschoolers and an average of 35 children pile into the library every Tuesday morning for an hour of stories, songs and games.

News from the State Library in Concord continues to focus on budget cuts and loss of services. There is no longer any Bookmobile or van service to the library; books are, however, still available if we are willing to carry them to and from the Twin Mt. Regional Office. This does mean a supplemental supply of books, however meager. (The Twin Mt. office has not had a book budget for three years). "Inter-library Loan" continues as always for requests for specific books for reports, etc. One positive note from Concord is the automation project which is now in the works. The holdings of each library in the state will eventually be computerized. Larger libraries will have terminals - smaller ones will be able to phone in - enabling any book to be located and procurred through the new system. Service will be faster and more efficient than the current system of mailing in requests. (Last year we borrowed 225 books from other libraries through Interlibrary Loan.)

Our membership in the North Country Library Co-op continues. One immediate benefit of the Co-op has been an increased discount on books we buy for the Library. We now can buy at a 39% discount - a year ago 33% was the best we could do. Volume buying by the Co-op has made this possible. Meetings are held monthly at member libraries and help North Country librarians share ides and exchange information on the administration of the Library.

Thanks and appreciation are extended to all those who are supportive of the library in so many different ways - donors of gifts, memorials, magazines, books for the book sale, and all around moral support. Assistant librarians Louise Jordan and Sherry Harris are to be commended for jobs well done when I am unable to be at the library.

Respectfully submitted,

SANDRA HOLZ, Librarian

WOMEN'S STUDY CLUB TRUST

Balance, January 1, 1983	4,590.02
Additions:	
Interest Income	234.22
	4,824,24
Expenses:	
Shelves	284.31
Balance December 31, 1983	4,539.93

Respectfully submitted

LOUISE JORDAN, Treasurer

WHITEFIELD PUBLIC LIBRARY

TREASURER'S REPORT

Cash on Hand, January 1, 1983		$ 2,095.52
RECEIPTS:		
Received from Selectmen	$ 10,000.00	
Library Fines	432.10	
Annual Book Sale	169.85	
Gifts & Donations	154.12	
Interest Income - NOW Account	90.96	
Walker & Gove Trust Fund	2,089.52	
Women's Study Club Trust	284.31	
		13,220.86
Total Funds Available		$ 15,316.38
EXPENSES:		
Librarian & Assistants	$ 3,773.46	
Books	3,772.97	
Magazines	582.32	
Supplies	214.37	
Heat	708.05	
Electricity	386.81	
Telephone	270.45	
Payroll Taxes	252.84	
Repairs & Maintenance	423.31	
Misc.	93.25	
		10,477.83
Cash on Hand, December 31, 1983		$ 4,838.55

Respectfully submitted,

LOUISE JORDAN
Treasurer

COMMUNITY ACTION PROGRAM

Outreach is the field servies arm of the agency. The purpose of this program is to assist low income, elderly and handicapped persons to solve individual problems and meet needs through individual and/or group self-help efforts. Outreach workers accomplish this purpose by providing information, referrals, guidance, organizational assistance, individual counseling and by effectively linking and utilizing community resources.

During the 1982-1983 fuel assistance season, a total of $63,966.35 was given to residents of Whitefield. An additional $24,719.26 was spent on weatherization projects. Weatherization uses local suppliers and contractors whenever possible. In two cheese distributions, we provided 434 households and 150 elderly with $4,331.32 worth of USDA cheese and butter plus $440.47 worth of Title II foods that were given to the WHEET program emergency food pantry. An additional $250.00 in FEMA (Federal Emergency Management Agency) monies was given to the WHEET program to purchase canned goods for the pantry shelves. Emergency rent of $180 was given to help a client that had been evicted.

I believe that your town officials will agree that whenever I have any monies or services available, I call and let them know. The last place I want to send people for help is to the town. We exhaust all other possibilities first.

I hope you will agree that my Outreach Office is a year around necessity and that it saves the townspeople many times the $750.00 that I am asking to help support it during the seven months of the year that we do not have federal funding.

Respectfully submitted,

HARRIET E. FORBUSH
CAP Outreach Worker
Southwestern Coos County

CHILDREN'S COMMUNITY CENTER

The year 1984 will complete the ninth year of successful operation for the Childrens Community Center. The day care services provided by the Center are presently being used by 35 families from Whitefield and surrounding areas with 45 children presently enrolled ranging in ages from 18 months to 5 years and older. As well as daycare, the Center provides a pre-school and kindergarten program to meet the needs of the community. The Center is a member of the North Country United Way.

Licensed by the New Hampshire Division of Welfare, the Childrens Community Center offers a friendly atmosphere and quality care by a staff of eight employees led by Co-Directors Shirley St. Cyr and Loretta Pitt. Other part-time staff members include Donna Sargent, Peggy Simmons, Peggy Cormier, Shari Pilotte, Jenny Gage and Theresa Boutin, working efficiently to provide tender loving care for area children. The Center's hours are from 6:30 a.m. to 5:30 p.m. At the day care center, the children enjoy breakfast, a hot lunch, and a snack daily. Day care parents pay a rate of $1.35 per hour for one child and $2.00 per hour for two children, with maximum weekly charges of $42.00 and $68.00 respectively. Tuition rates are also available for 51 week programs. The nursery and kindergarten programs offer separate weekly rates.

As a non-profit, tax exempt organization, a fifteen member board of directors is elected from the community to work with the staff on its policies and activities. Various find raising events are sponsored by the board of directors throughout the year which include bake sales, a golf tournament, raffles, a bike-a-thon and a skate-a-thon.

Finally, the Children's Community Center would like to take this opportunity to thank the volunteers and our friends within the community for your willingness to support us and we look forward to providing quality day care services for Whitefield residents in the years to come.

Respectfully submitted,

EDWARD QUIGLEY
JUDY ERICKSON
CATHY SMITH

On Behalf of the Board of Directors

CHILDREN'S COMMUNITY CENTER

FINANCIAL REPORT

INCOME:		
Fees	$ 48,171.62	
Donations	390.00	
Interest	33.46	
Fund Raising	2,439.25	
Town of Whitefield	1,000.00	
		$ 52,034.33
EXPENSES:		
Payroll	37,942.66	
Payroll Taxes	3,069.71	
Building Maintenance	84.37	
Telephone	510.64	
Program Supplies	237.59	
Electricity	818.85	
Insurance	770.00	
Rent	4,600.00	
Office Supplies	17.38	
Copier Supplies & Maintenance	893.07	
Postage	100.00	
Miscellaneous	777.67	
Advertising	77.78	
Bookkeeping	2,953.08	
		$ 52,852.80
Net Loss		$ (818.47)
Ending Cash Balance, December 31, 1983		$ 720.48

The above includes accounts receivable of $3,265.47 and accounts payable of $2,691.82.

WHITEFIELD SENIOR CITIZENS CLUB

The Village Center was organized in March, 1969 exclusively as a Senior Citizens Center. Its purpose was to provide services for the elderly, such as information and referral as well as a place for them to meet; to participate in recreational activities such as card parties, bingo games, birthday parties, holiday parties, trips, dining out, quilting, crafts, etc.

In October, 1969 the Senior Citizens Club was organized. This brought into focus the setting of goals, fundraising, and organizing volunteers. Volunteers have played a very important role in the operation and success of all programs at the Center.

This is the tenth year the nutrition program has provided a hot well-balanced meal to the elderly shut-ins five days a week. The program is designed to enable the elderly to stay in their homes as long as possible. Quite often this can avoid a premature or inappropriate institutionalization.

The meals on wheels serve between 43 and 53 meals per day, five days per week. Those who are able may come to the congregate meal at the Center which is served Monday through Friday at 12 noon. The fee for the meals is on a donation basis. The number of meals served per week average around 300. The number of individual persons served the last fiscal year which ended this past September was 339 persons.

The Senior Wheels provides transportation for the elderly - those who have no other means of transportation. Most trips are for medical purposes. Trips are scheduled for St. Johnsbury and Berlin as well as the Littleton and Lancaster areas. The wagon also goes as far as Groveton. This is Senior Wheels ninth year of service.

A blood pressure clinic, free to all, is held on the third Tuesday of every month from 11 a.m. to 12 noon at the Center given by the visiting nurse association of Lancaster.

Until the past five years or so, the seniors were able to raise enough money to cover expenses. With high fuel costs and increased rent, this has become impossible.

On behalf of the Senior Citizens of Whitefield and the Site Council for the Nutrition Program I would like to thank the voters of Whitefield for the support they have given us in the past.

Respectfully submitted,

MARJORIE PORFIDO
Meal Site Coordinator
Village Center Director

WHITEFIELD SENIOR CITIZENS CLUB

FINANCIAL REPORT

Cash on Hand, January 1, 1984 (combined accounts)		$ 3,512.40
INCOME:		
Town of Whitefield Appropriation	3,910.00	
Town of Dalton Appropriation	400.00	
Sales, etc. (raised by Seniors)	2,048.55	
Other Income	1,257.57	
		7,616.12
		11,128.52
EXPENSES:		
Rent	3,000.00	
Electricity	420.00	
Exterminator	120.30	
Bus & Gas Expenses	151.99	
Insurance	322.00	
Crafts	522.22	
Denise Curtis - Cleaning	46.00	
Trip to Ice Capades	86.00	
Office Supplies	91.12	
New Equipment:		
Speakers	128.00	
Carpet Sweeper	29.89	
Coffee Urn	73.46	
Typewriter	400.00	
Cabinet	118.00	
Chairs	313.14	
Other Expenses	2,591.36	
		8,413.48
Cash on Hand, December 31, 1983 (combined accounts)		$ 2,715.04

NORTH COUNTRY COUNCIL, INC.

North Country Council is the regional planning and economic development agency for communities in the northern part of the State. Whitefield is one of forty-three member towns that utilize the Council staff in community and land use planning, economic development, solid waste, transportation, recreation, and municipal services. The Board of Directors is made up of representatives from every member town.

Economic development, grantsmanship and air service were the major areas of Council assistance to Whitefield this past year. In the Town's efforts to obtain federal funds for the development of its industrial park, Council staff wrote and documented the application to the Economic Development Administration for development of water supply. We also provided information on the State's new Job Training Program to local industries. The council has tried to foster continued use of regional rail lines through discussions with Guilford Transportation, the State Rail Division, and area businesses, and by sponsoring a two-day rail tour.

The Council worked closely with the Airport Commission and was the liason between the Commission, Air Vermont, and the public for the six-week trial period for air service between Whitefield and Burlington, Vt. Though the effort was not without its frustrations, it was the only private sector (unsubsidized as well) opportunity for developing this service. The Council held public meetings for area businesses and advised the air carrier on local preferences for schedules, routes, and other service characteristics. We communicated with the media and area travel agents frequently and maintained almost a daily link with Air Vermont. We have attempted to provide feedback on the service and look forward to working with the Airport Commission on the planned 1984 summer service.

The Council also assisted the Town and its neighbors in creating a Solid Waste District and in preparing a schedule for planning for future waste disposal. Information was provided to the Town for its Farmers Home Administration water grant application. In the area of community planning, a municipal planning law lecture was held in Littleton and information on zoning, subdivision regulations and the new recodification was provided.

Besides direct assistance to each member town, the Council is an advocate for all North Country towns in legislative and funding issues at the State and Federal level.

Respectfully submitted,

Your NCC Representatives

CORAM BOND
ELEANOR MASON

DEATHS

Registered in the Town of Whitefield, N.H.

Year Ending December 31, 1983

Date	Name of Deceased	Place of Death
January 17	Theresa Fellows	Whitefield
January 21	Sarah Nay	Concord, NH
January 22	Edna S. Cheney	Whitefield
January 23	Bliss Lemuel Burbank	Whitefield
March 4	Fred Moses Davio	Lancaster
April 1	Carl E. Eager	Whitefield
April 12	Harry W. Sherwell	Whitefield
May 2	Dorothy Gay Goodell	Whitefield
May 22	Donald E. Church Sr.	Lancaster
May 23	Irving Kyle Kimball	Whitefield
May 31	Ralph G. Hartshorn	Whitefield
July 17	Leona Pilotte	Lancaster
July 27	Mary T. Hubley	Lancaster
July 28	George Henry Fournier	Lancaster
August 5	Earl Ralph Barnett	Whitefield
September 3	Edward H. Spalding	Lancaster
September 5	Evangeline Pike Fisk	Whitefield
September 14	Maude Frances Hill	Whitefield
September 15	G. Steward Sanders	Lancaster
September 28	Helen Page Howard	Whitefield
October 10	Wilfred A. Spencer	Littleton
October 17	Carl B. Lufkin Jr.	Littleton
October 18	Millie Welsh	Whitefield
November 4	Nellie M. Wallace	Lancaster
November 11	Myra A. Way	Lancaster
November 17	Merida G. Madden	Whitefield
November 23	Lillian E. Ruggles	Lancaster

I hereby certify that the above is correct to the best of my knowledge and belief.

ELEANOR P. HART
Town Clerk

BIRTHS

Births Registered in the Town of Whitefield, N.H., Year Ending December 31, 1983

Date	Name of Child	Name of Father	Name of Mother	Place of Birth
Jan. 3	Nicholas Gerald Packard	Peter Gerald Packard	Susan Elaine King	Littleton
Jan. 25	Morgan Brynn McGuire Falon Courtney McGuire	John Henry McGuire Jr.	Jean Marie Frantz	Littleton
Feb. 8	Keith Raymond Rexford	Larry Dean Rexford	Kathy Ellen Ingerson	Lancaster
Feb. 11	Lindsay Wallace Spaulding	Charles Edward Spaulding	LeeAnn Floering	Lancaster
Feb. 14	Riley Alexander Vashaw	Frederick John Vashaw Jr.	Micki Ann Carpenter	Lancaster
March 27	Thara Ann Dakin	Terry Lee Dakin	Cathy Ann Gendreau	Lancaster
May 4	Steven Emery Lemieux	Emery Adrien Lemieux	Madeleine L. Martineau	Berlin
May 12	Sasha Marie Whitcomb	Robert James Whitcomb	Nancy Jill Towle	Littleton
May 20	Zachary David Vickery	Guilbert Lee Vickery	Drucilla Ann Dunham	Littleton
May 25	Jennifer Ann Preston	Ronald Dwight Preston	Cynthia Fay Johnson	Littleton
June 17	Libby Rae Simino	Roland Francis Simino	Kirby Jean Milligan	Lancaster
June 23	Jason Donald Gooden	Donald John Gooden	Elizabeth Ann Lea	Littleton
July 5	Molly Ann Harris	Howard Warren Harris	Paula Jean Spaulding	Lancaster
July 7	Amber Jean Ouellette	Dennis Joseph Ouellette	Theresa Ann Boyle	Lancaster
Aug. 31	Michael Paul Preston	Richard Irving Preston	Penny Ann Siltz	Littleton
Sept. 20	Amanda Louise Crapo	Joseph David Crapo	Brenda Darlene Sweeney	Littleton
Oct. 15	Christopher M. Richardson	Tom Martin Richardson	Joanne Kimball Porter	Littleton
Dec. 12	Gina Marie Currier	Lawrence James Currier	Sara Jane Gooden	Littleton
Dec. 15	Kristen Ann Lessard	Ronald Paul Lessard	Patricia Ann Wyatt	Littleton

I hereby certify that the above is correct to the best of my knowledge and belief.

ELEANOR P. HART
Town Clerk

MARRIAGES

Registered in the Town of Whitefield, N.H.

Year Ending December 31, 1983

Date		
January 21	Donald J. Gooden	Whitefield
	Elizabeth A. Lea	Littleton
April 9	Lawrence J. Currier	Lancaster
	Sara J. Gooden	Whitefield
April 30	Thomas D. Giroux	Whitefield
	Dawn B. White	Whitefield
July 2	Michael J. Irise	Elmont, NY
	Susan E. Cox	Elmont, NY
July 9	Ronald James Sheltry	Whitefield
	Carol Louise Pilotte	Whitefield
August 13	Robert W. Martin	Bretton Woods, NH
	Brenda Jill Sullivan	Bretton Woods, NH
August 20	Thomas C. McMail	Bozeman, MT
	Beverly A. Pilotte	Bozeman, MT
September 3	Albert P. Ferland	Lisbon, NH
	Cynthia A. Morrissette	Whitefield
September 3	Allen E. Stetson	Whitefield
	Robin A. Brown	Whitefield
September 10	Richard J. Zettergen	Waltham, MA
	Diane R. Mitchell	Waltham, MA
September 17	Leon R. Currier	Whitefield
	Tammy L. Saucier	Whitefield
September 24	Dean J. Stevens	Grand Forks, NH
	Rosanna M. Venuto	Whitefield
September 26	Harwood A. Willey	Whitefield
	Faith C. Adams	Little Valley, CA
October 8	Steven D. Barnett	Whitefield
	Brenda J. Ross	Whitefield
October 8	Thomas P. Knight	Herndon, VA
	Karen M. Malone	Whitefield
October 9	Christopher C. Moll	No. Hero, VT
	Theresa A. deVillafane	No. Hero, VT
October 15	Robert W. Farley	Gardner, MA
	Deborah L. Guerrero	Gardner, MA
November 26	Wayne E. Martin	Whitefield
	Karin T. Hunt	Whitefield
December 10	Donald A. Wells	Whitefield
	Susan M. Frechette	Whitefield
December 10	Robert J. Goelz	Whitefield
	Scarlet O. Forrester	Whitefield

I hereby certify that the above is correct to the best of my knowledge and belief.

ELEANOR P. HART
Town Clerk

BAR
ICE CREAM TREATS
TRIANGLE
Dari Bar
PIZZA
SHRIMP
CHEESEBURGERS
Coca-Cola

KINGS
SQUARE

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All Photos in Town Report by Jill Brooks, Dalton, NH